

GPO Project Plan Checklist



Customer/Agency	Date
Name of Project	Start Date
One Time Project	End Date
On-Going Project	

Checklist Questions

Customer / Agency Response

Total number of customer orders per week	
Number of different titles per order	
Type of orders (More than one title per order, Only one title per order)	
Will customers be allowed to order more than one copy per order (If “yes” how many copies will they be allowed)	
Total number of titles in this program	
Will orders need to be data entered	
Will orders come in as importable files (if “yes” what are the file types)	
Can samples of publications be provided	
Customers preferred shipping methods (USPS, Commerical Carrier)	
When is material scheduled to be shipped to GPO	
Total number of cartons and pallets being shipped to GPO	
Any special requirements (logos, peel-off stickers, inserts, etc.)	
Are SKU's (Item Numbers) available or do we assign are own	
Does historical data exist for this project and can it be provided	
Will there be initial and follow-up call between the Customer and GPO to exchange information	
Format of the files with distribution data (*.xls, .csv, etc)	
Web-Cart Service requested	

List Reports Required Below

List Contact Information Below